



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465817
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,473.85

Total Current Invoice

\$9,473.85



Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1465817
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/09/2017	FOWL S	Revised and finalized motion to sell, bid procedures, and related notices.	1.10
03/09/2017	FOWL S	Communicated with MLB regarding bid procedures motion and deadlines.	0.50
03/09/2017	FOWL S	Communicated with noticing agent regarding bid procedures motion.	0.20
03/09/2017	FOWL S	Communicated with client and professionals regarding potential offer and related strategy.	1.10
03/09/2017	FOWL S	Reviewed and revised sale motion and bid procedures.	1.20
03/09/2017	HOKA J	Assisted with finalization of bid procedures motion.	0.80
03/09/2017	HOKA J	Participated in call with prospective purchaser's counsel.	0.60
03/10/2017	FOWL S	Revised Motion to Shorten Notice.	0.80
03/11/2017	HOKA J	Participated in calls (2) with senior management and advisors (2.5) and reviewed and assisted with finalization of e-mail to prospective purchaser (.3).	2.80
03/13/2017	FOWL S	Communicated with counsel for potential stalking horse regarding potential offer.	0.40
03/13/2017	FOWL S	Communicated with BRG regarding bid procedures motion.	0.20
03/13/2017	FOWL S	Communicated with MLB regarding stalking horse offer.	0.20
03/13/2017	HOKA J	Participate in call regarding proposed purchaser issues.	0.50
03/14/2017	FOWL S	Communicated with counsel for landlord regarding sale motion.	0.20
03/14/2017	HOKA J	Participate in call with Stifel, et al.	1.00
03/15/2017	FOWL S	Communicated with counsel for potential purchaser of assets.	0.30
03/16/2017	HOKA J	Reviewed revisions to Press Release regarding status of LOI.	0.30
03/21/2017	FOWL S	Revised and finalized notice of amended bid procedures and exhibits thereto.	0.90
03/21/2017	FOWL S	Communicated with landlords and professionals regarding bid procedures.	0.50
03/27/2017	FOWL S	Reviewed objections to bid procedures and prepared for hearing on bid procedures.	1.40
03/28/2017	EFRO H	Advised regarding sale effort issues.	0.20
03/28/2017	FOWL S	Revised bid procedures order; communicated with landlords regarding same.	1.40

Asset Disposition
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03/28/2017	FOWL S	Attended hearing on bid procedures.	1.00
03/28/2017	HOKA J	Internal discussions and attention to Hilco issues (.7) and speak with Hilco's counsel in anticipation of continued hearing on Motion to Approve Consulting Agreement (.4).	1.10
03/29/2017	FOWL S	Communicated with counsel for the DIP Lenders and the Committee regarding Motion to Shorten Notice on Phase II GOB Motion.	0.10
03/29/2017	FOWL S	Communicated with noticing agent regarding Phase II GOB Motion.	0.20
03/29/2017	FOWL S	Revised Motion to Shorten Notice and set expedited hearing on Phase II GOB sales.	0.60
03/29/2017	FOWL S	Revised order on bid procedures based on landlord comments.	0.50
03/29/2017	HOKA J	Received messages regarding actions of going-concern bidders, and drafted Motion to Shorten Notice of Phase II Sale Motion.	1.60
03/30/2017	FOWL S	Finalized Phase II Sale Motion.	0.80
03/30/2017	FOWL S	Communicated with client and noticing agent regarding Phase II store closing motion.	0.40

Total Professional Services	\$9,473.85
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Total Invoice Balance Due	\$9,473.85
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465817	\$9,473.85	\$0.00	\$9,473.85
Total Balance Due				\$9,473.85

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$9,473.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,473.85

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Asset Disposition
Our Matter No. 60605.0002

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Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,473.85

Total Current Invoice

\$9,473.85

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in a blue, sans-serif font, with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465817**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465817**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1465818
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$32,491.35
Disbursements	\$167.10
Total Current Invoice	\$32,658.45



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1465818
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/08/2017	FOWL S	Reviewed agreements with Discover Card (.5); drafted motion to reject contract with Discovery Card (2.1).	2.60
03/08/2017	HOKA J	Spoke with G. Apter (Hilco) regarding abbreviated assumption/rejection procedure for GOB store leases.	0.20
03/09/2017	CRIS T	Reviewed the protocol for marketing and negotiation of leases received from Hilco and considered the same (.4); attention to other related matters concerning the store locations closing (.2); reviewed the first day motions, correspondence and documents concerning the store locations closing and considered a motion to establish a protocol for Hilco Real Estate, LLC to negotiate leases (3.5).	4.10
03/09/2017	FOWL S	Revised motion to reject contract with Discover (.5); communicated with client regarding same (.2).	0.70
03/09/2017	FOWL S	Drafted motion for extension of time to assume/reject leases.	1.80
03/09/2017	FOWL S	Communicated with client regarding motion to reject contract with Discover.	0.30
03/09/2017	HOKA J	Exchanges regarding Hilco's request for accelerated assumption/rejection procedure for GOB stores (.3); review and forward Hilco's proposal in this regard (.2).	0.50
03/09/2017	HOKA J	Assist with finalization of Motion to Reject Discover contract.	0.50
03/10/2017	CRIS T	Further considered the approach toward establishing a lease negotiation protocol for Hilco Real Estate, LLC in connection with the assumption or rejection of leases.	0.30
03/11/2017	CRIS T	Reviewed communications, the Application to Employ Hilco and related documents concerning the leases for the closing stores and preparing a motion with respect to the same, and drafted a Motion for Expedited Procedure to Answer or Reject Leases (4.4); continued to prepare the Motion for Expedited Procedure to Assume or Reject Leases, along with a Proposed Order (3.5).	7.90
03/12/2017	CRIS T	Further worked on and completed an initial draft of a Motion for Expedited Procedures to Assume or Reject Leases and a Proposed Order and forwarded the same for review.	1.60
03/12/2017	FOWL S	Revised motion to reject contracts to included Warrentech.	2.60
03/13/2017	CRIS T	Considered comments from Apter at Hilco, Herman and Mauceri, and revised the Motion for Expedited Process to Assume or Reject Executory Contracts and Leases (2.2); made further edits to the Motion for Expedited Process to Assume or Reject Executory Contracts (.2).	2.40

Assumption and Rejection of Leases and Contracts
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03/13/2017	FOWL S	Continued revisions to motions to reject executory contracts with Discover and Warrantech (2.1); communicated with client regarding same (.2).	2.30
03/13/2017	FOWL S	Communicated with counsel for several landlords regarding rent payments.	0.40
03/13/2017	FOWL S	Revised first omnibus motion to reject certain expired leases.	1.80
03/13/2017	HOKA J	Calls and emails regarding draft Motion for Expedited Assumption/Rejection protocol.	0.20
03/14/2017	FOWL S	Communicated with counsel for US Transport regarding potential executory contract.	0.40
03/14/2017	HOKA J	Spoke with T. McAllister regarding his lease rights.	0.20
03/15/2017	FOWL S	Met with US Transport regarding continuation of delivery services.	1.60
03/16/2017	CRIS T	Reviewed and commented on the Motion for Expedited Procedures to Assume or Reject Leases for Store Closing Locations.	0.70
03/16/2017	FOWL S	Revised motion for expedited process to assume or reject leases.	2.10
03/16/2017	FOWL S	Revised motion to reject executory contracts to include Rosetta, Icon, Andretti, and Zimmerman.	2.80
03/16/2017	FOWL S	Revised motion to establish lease rejection procedures.	0.60
03/17/2017	CRIS T	Considered revisions to the Motion for Expedited Lease Assumption and Rejection Procedures and compliance with rules of procedure concerning the same (.3); conferenced on the procedures for the rejection of leases (.1); revised the Motion for Expedited Procedures to Assume and Assign or Reject Executory Contracts and Leases, and to Abandon Property (4.3); prepared correspondence forwarding the Motion to Expedite Procedures to Assume and Reject Contracts and Leases (.1); researched lease rejection effective date issues (.5).	5.30
03/17/2017	FOWL S	Finalized motion for procedure to assume/reject closing store leases (2.3); communicated with counsel for DIP Agent and Committee regarding same (.2).	2.50
03/17/2017	HOKA J	Exchanged emails and calls with counsel to US Transport (UST) and client officers regarding treatment of UST's pre-petition claim.	2.20
03/18/2017	HOKA J	Exchanged emails with UST's counsel and began drafting Motion to Assume UST Contract.	1.20
03/19/2017	FOWL S	Revised motion to assume Towson Lease.	1.40
03/20/2017	CRIS T	Considered tasks to accomplish with respect to leases and resolution of claims.	0.10
03/20/2017	FOWL S	Drafted motion to assume UST contract and motion to shorten notice period.	2.40

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

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03/20/2017	FOWL S	Communicated with court regarding order on motion for extension of time to assume or reject leases.	0.20
03/20/2017	FOWL S	Communicated with client regarding assumption and rejection of contracts and leases.	0.50
03/20/2017	HOKA J	Review and assist with finalization of Motion to Assume UST Contract.	0.80
03/20/2017	HOKA J	Review and forward GE's marked up Trade Agreement.	0.40
03/20/2017	HOKA J	Exchange emails and calls regarding Whirlpool issues (.5); review Whirlpool's marked up Trade Agreement and additional emails regarding same (.8); host call with client and Whirlpool counsel, and circulate information relative to claims (.7).	2.00
03/20/2017	HOKA J	Exchange emails regarding Samsung issues.	1.00
03/20/2017	HOKA J	Exchange emails with W. Brewer and client officers regarding BluSky contract.	0.20
03/21/2017	FOWL S	Communicated with counsel for UST regarding hearing.	0.40
03/21/2017	FOWL S	Communicated with Hilco regarding leases.	0.50
03/21/2017	FOWL S	Drafted motion to assume contract with Ryder.	2.60
03/21/2017	FOWL S	Revised order on motion to shorten notice on motion to assume UST contract.	0.40
03/22/2017	FOWL S	Prepared for hearing on motion to assume UST contract.	3.10
03/22/2017	FOWL S	Communicated with client regarding contract rejections.	0.30
03/22/2017	FOWL S	Communicated with counsel for UST regarding hearing on motion to assume contract.	0.20
03/22/2017	FOWL S	Communicated with counsel for UST regarding assumption of contract.	0.50
03/22/2017	HOKA J	Call with Colt's counsel regarding contract.	0.20
03/23/2017	FOWL S	Revised motion to reject contracts to include Butler, IU, and Colts contracts (1.5); communicated with counsel for committee regarding same (.3).	1.80
03/23/2017	FOWL S	Communicated with client regarding contract rejection motion.	0.40
03/23/2017	FOWL S	Attended hearing on motion to assume contract with UST.	0.90
03/23/2017	FOWL S	Prepared for hearing on motion to assume contract with UST.	1.10
03/23/2017	HOKA J	Exchange emails with Committee counsel regarding UST contract (.3);	0.30
03/24/2017	HOKA J	Spoke with counsel to Rosetta regarding treatment of contract/claim.	0.20
03/24/2017	HOKA J	Exchange emails regarding marketing contracts.	0.60

Assumption and Rejection of Leases and Contracts
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03/26/2017	FOWL S	Communicated with client and counsel for the Committee regarding rejection of various contracts.	0.40
03/26/2017	HOKA J	Responded to inquiries regarding intentions to reject particular contracts.	0.80
03/27/2017	FOWL S	Communicated with counsel for landlord regarding lease assumption process for Annapolis store.	0.30
03/27/2017	HOKA J	Calls regarding Spirit and other delivery-related vendors.	1.20
03/28/2017	FOWL S	Communicated with Annapolis landlord regarding lease procedures.	0.20
03/29/2017	FOWL S	Drafted notice of amended order on lease assumption/rejection procedures.	0.50
03/29/2017	FOWL S	Revised motion to reject executory contracts to include Synchrony.	0.70
03/29/2017	FOWL S	Revised order on lease assumption rejection procedures based on comments from Hilco and landlords.	0.70
03/29/2017	FOWL S	Communicated with client regarding contract rejection motion.	0.20
03/29/2017	HOKA J	Discussions and emails regarding treatment of NQDC Plan.	1.40
03/29/2017	HOKA J	Call with Hilco's counsel regarding UST's objections to Consulting Agreement.	0.40
03/30/2017	FOWL S	Communicated with counsel for several landlords regarding lease procedures objections.	0.70
03/31/2017	FOWL S	Finalized cure notice.	0.40
03/31/2017	FOWL S	Finalized motion to assume the Towson Lease.	0.50
03/31/2017	FOWL S	Communicated with counsel for several landlords regarding lease procedures motion.	0.60

Total Professional Services	\$32,491.35
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COSTS ADVANCED

Description	Amount
Color Photocopies	\$18.75
Legal Research Expense - WESTLAW - WESTLAW 60605.0003.07222.LEASEREJECTION	\$148.35
Total Cost Advanced	\$167.10

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1465818
May 4, 2017

Total Invoice Balance Due

\$32,658.45

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465818	\$32,658.45	\$0.00	\$32,658.45
Total Balance Due				\$32,658.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$32,658.45	\$0.00	\$0.00	\$0.00	\$0.00	\$32,658.45

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Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$32,491.35
Disbursements	\$167.10
Total Current Invoice	\$32,658.45

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465818**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465818**

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Invoice No. 1465819
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$1,162.35

Total Current Invoice

\$1,162.35



Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1465819
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/10/2017	HOKA J	Attention to billing and reporting requirements.	1.00
03/15/2017	HOKA J	Provide summary information to BRG.	0.50
03/20/2017	HOKA J	Compile and provide IM's weekly accruals to BRG.	0.60
Total Professional Services			\$1,162.35

Total Invoice Balance Due

\$1,162.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465819	\$1,162.35	\$0.00	\$1,162.35
Total Balance Due				\$1,162.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.35

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Invoice No. 1465819
May 4, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$1,162.35

Total Current Invoice

\$1,162.35

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in a blue, sans-serif font, with a small registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

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Account No. 01401048453

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Please Reference **Invoice No. 1465819**

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Invoice No. 1465820
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$73,072.35
Disbursements	\$109.63
Total Current Invoice	\$73,181.98



Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/08/2017	HOKA J	Meeting at client offices to respond to operational issues.	5.00
03/08/2017	HOKA J	Exchanged messages regarding numerous trade creditors' interest in critical vendor status, and assist with finalization of template Trade Agreement.	2.20
03/08/2017	HOKA J	Exchanged emails regarding entry of first day orders required to fund payroll.	0.40
03/09/2017	SWET D	Telephone conference with David Bastos of Levee Partners regarding mechanic's lien (.20); reviewed emails and documents from David Bastos (.30); telephone conference with Michelle Mallon regarding proposal from Levee Partners (.20).	0.70
03/09/2017	HOKA J	Review and circulate various reclamation claims.	0.50
03/09/2017	HOKA J	Call with consignment vendor's counsel and internal exchanges regarding response.	1.00
03/10/2017	HOKA J	Respond to inquiries regarding designation of last-mile deliverers as critical vendors.	0.60
03/10/2017	HOKA J	Prepare talking points for client personnel for responding to trade vendors.	2.20
03/10/2017	HOKA J	Meeting with US Trustee counsel regarding critical vendor issues.	1.00
03/10/2017	HOKA J	Continued discussions regarding treatment of consignment claims.	1.00
03/10/2017	HOKA J	Exchanges and calls regarding proposed critical vendors.	1.40
03/11/2017	SWET D	Prepared settlement agreement with Capital Construction.	0.50
03/11/2017	HOKA J	Continued exchanges regarding proposed critical vendors.	1.30
03/11/2017	HOKA J	Circulate and discuss emails regarding claims of last-mile delivery service.	0.30
03/11/2017	HOKA J	Additional exchanges regarding consignment vendor issues.	0.40
03/11/2017	HOKA J	Calls (3) with client officer regarding status of pending issues generally.	1.40
03/12/2017	HOKA J	Additional exchanges with consignment vendor.	0.40
03/13/2017	SWET D	Revised Settlement Agreement with Capital Construction.	0.50
03/13/2017	HOKA J	Respond to lead counsel's summary of likely objections to critical vendor proposal (.6); review communications regarding Committee's position and resolution (.6).	1.20
03/13/2017	HOKA J	Respond to inquiries regarding employment expenses.	0.40

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/13/2017	HOKA J	Telephonically attend meeting regarding trade vendor issues.	0.80
03/13/2017	HOKA J	Participate (partially) in conference call with client officers and personnel regarding payment of logistics and last mile delivery service providers.	0.70
03/13/2017	HOKA J	Participate in daily senior management and advisors call.	1.20
03/13/2017	HOKA J	Participate in daily senior management and advisor call.	0.80
03/13/2017	HOKA J	Participated in call with Senior Management and advisors.	0.50
03/14/2017	HOKA J	Respond to inquiry regarding treatment of claims under Company's deferred compensation plan.	0.50
03/14/2017	HOKA J	Review and circulate GE's objection to critical vendor motion.	0.20
03/14/2017	HOKA J	Respond to inquiry regarding treatment of customer deposits.	0.30
03/14/2017	HOKA J	Review and circulate CV demand of US Transport.	0.30
03/14/2017	HOKA J	Respond to inquiries regarding vendors with insured claims.	0.40
03/14/2017	HOKA J	Draft and circulate materials for critical vendor hearing.	2.20
03/14/2017	HOKA J	Meeting at client offices regarding general trade vendor and customer issues.	2.00
03/14/2017	HOKA J	Meeting at client offices for preparation for hearing on critical vendor motion.	2.00
03/14/2017	HOKA J	Participate in daily senior management and advisor call.	1.00
03/15/2017	HOKA J	Participated in call with client officers and counsel regarding trade issues.	0.80
03/15/2017	HOKA J	Calls with client officers regarding second request for critical vendor authority.	1.00
03/15/2017	HOKA J	Participated in discussions with alleged critical vendor.	1.00
03/15/2017	HOKA J	Calls and communications with client officers and preparation for hearing on Critical Vendor Motion (2.4) and attended hearing (1.5).	3.90
03/15/2017	HOKA J	Emailed J. Levit (Samsung) regarding terms for setoff/delivery.	0.20
03/15/2017	HOKA J	Participate in daily senior management and advisor call.	0.50
03/16/2017	HOKA J	Finalized and circulated First Critical Vendor Order, and responded to resulting comments and inquiries.	1.80
03/16/2017	HOKA J	Discussion with client officer regarding contract assumption procedure and effect.	0.50
03/16/2017	HOKA J	Call with vendor's counsel and email exchanges regarding debtor's use of pre-petition credits to pay for post-petition purchases of inventory.	2.40
03/16/2017	HOKA J	Additional exchanges with Committee counsel and client officer regarding communication to trade vendors.	0.50

Business Operations
Our Matter No. 60605.0006

Invoice No. 1465820
May 4, 2017

03/16/2017	HOKA J	Revise CV Trade Agreement for use with Common Carriers.	0.60
03/16/2017	HOKA J	Draft Trade Agreement for use with Critical Vendors (1.3); participated in call with client officers regarding payments proposed to Common Carriers and Delivery services (1.0); revised Critical Vendor Trade Agreement for use by Common Carriers (.5).	2.90
03/16/2017	HOKA J	Participate in daily senior management and advisor call.	0.60
03/17/2017	BANT H	Drafted follow up correspondence to client reporting need to file Statement of Use in FEAR OF BETTER OPTIONS application.	0.20
03/17/2017	HOKA J	Exchanged emails with W. Brewer regarding treatment of BlueSky Technology claim.	0.30
03/17/2017	HOKA J	Assisted with finalization of First Critical Vendor Order.	0.50
03/17/2017	HOKA J	Review background information and call to J. Young regarding claims of Rosetta and Razorback.	0.50
03/17/2017	HOKA J	Call with J. Logan with IPC Workers regarding threatened lien on customers' property.	0.40
03/17/2017	HOKA J	Exchanged emails with Committee counsel and client counsel regarding communications to trade vendors.	0.50
03/17/2017	HOKA J	Exchanged emails regarding client's use of pre-petition credits with trade vendors, et al.	1.40
03/18/2017	FOWL S	Reviewed revised agreement with Whirlpool (1.2); communicated with client regarding same (.2).	1.40
03/18/2017	HOKA J	Reviewed email traffic regarding Synchrony issues and effect on business operations.	1.40
03/18/2017	HOKA J	Spoke with client officer regarding response to Synchrony issues.	0.50
03/19/2017	FOWL S	Reviewed correspondence regarding credit card issues; communicated with counsel for Vantiv regarding same.	0.90
03/19/2017	HOKA J	Participated in call of senior management and advisors (1.0); participated in email exchanges regarding Committee's and Lender's responses to requests for variance allowances (1.5).	2.50
03/20/2017	BANT H	Received and reviewed correspondence from client regarding abandonment of FEAR OF BETTER OPTIONS service mark application.	0.10
03/20/2017	SWET D	Telephone conference with David Bastos of Capital Construction Services (.30); revised draft Settlement Agreement (.50); email to Michelle Mallon regarding suggested revisions to Settlement Agreement (.20).	1.00
03/20/2017	FOWL S	Communicated with client and Whirlpool regarding trade agreement.	0.50

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03/20/2017	FOWL S	Vantiv issues; call with counsel for Vantiv; communicated with client; communicated with Mauceri.	1.90
03/20/2017	FOWL S	Communicated with client regarding GE and Whirlpool.	0.40
03/20/2017	FOWL S	Communicated with client regarding Whirlpool agreement.	0.20
03/20/2017	HOKA J	Call with client officer regarding status of various pending issues.	0.60
03/20/2017	HOKA J	Call with lead counsel regarding status of various claims and demands.	0.30
03/20/2017	HOKA J	Review file materials regarding Vantiv's claim and demand.	0.60
03/20/2017	HOKA J	Review file materials and exchange emails with IPC regarding liens on customers' property.	0.50
03/20/2017	HOKA J	Exchange emails regarding client response to CIT's position.	0.40
03/20/2017	HOKA J	Exchanged emails with Committee counsel regarding vendor communications.	0.20
03/20/2017	HOKA J	Review and respond to emails between Installs and Committee counsel.	0.40
03/20/2017	HOKA J	Internal discussions and emails with DIP Lenders' counsel regarding entry of First Critical Vendor Order.	0.80
03/20/2017	HOKA J	Call with client officers regarding rejection of certain contracts.	0.80
03/20/2017	HOKA J	Call regarding GE's comments to First Critical Vendor order.	0.30
03/21/2017	FOWL S	Communicated with Bishop regarding hearing on UST contract assumption.	0.20
03/21/2017	FOWL S	Communicated with counsel for Vantiv regarding credit card processing issues.	0.50
03/21/2017	FOWL S	Analyzed severance issues; communicated with client and MLB regarding same.	1.20
03/21/2017	FOWL S	Strategized regarding Vantiv issues.	0.60
03/21/2017	FOWL S	Communicated with client regarding Vantiv.	0.30
03/21/2017	HOKA J	Summarize parties' positions regarding Vantiv claim and position.	0.80
03/21/2017	HOKA J	Exchange emails regarding hearing and timing issues related to hearing on Motion to Assume UST's Contract.	0.50
03/21/2017	HOKA J	Respond to inquiry regarding availability of COBRA coverage to client employees.	0.20
03/21/2017	HOKA J	Assist with legal analysis of employment-related inquiries.	0.80

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03/21/2017	HOKA J	Review and forward email from XPO's counsel in response Motion to Assume UST Contract (.4); exchange additional emails with XPO's counsel regarding availability of additional relief to her client, and provide update to client officers (.7).	1.10
03/21/2017	HOKA J	Call with Samsung's counsel and continued emails regarding efforts to induce Samsung's delivery of inventory.	0.70
03/21/2017	HOKA J	Exchange emails with BRG officer regarding Monster's consignment agreement and claim.	0.20
03/21/2017	HOKA J	Internal discussion regarding Ryder claim and call with M. Mandell regarding same.	0.40
03/21/2017	HOKA J	Call with client officer regarding status of pending issues.	0.40
03/21/2017	HOKA J	Call with client officer regarding contract rejection issues.	0.70
03/21/2017	HOKA J	Call with client officers regarding delivery issues.	0.80
03/21/2017	HOKA J	Participate in daily management and advisors' call.	0.50
03/22/2017	SWET D	Telephone conference with Riverbend Title regarding escrow of settlement funds.	0.30
03/22/2017	FOWL S	Reviewed and analyzed DIP variance report.	0.40
03/22/2017	FOWL S	Revised and finalized motion to approve use of Samsung prepetition credits.	2.30
03/22/2017	FOWL S	Communicated with XPO regarding prepetition claim and contract going forward.	0.80
03/22/2017	HOKA J	Discuss Samsung's requirement for Court order permitting application of prepetition credits (.4), and assist with finalization of Motion (.3).	0.70
03/22/2017	HOKA J	Review and forward CIT's reclamation claim, and email from CIT's counsel summary and analysis of claim.	0.60
03/22/2017	HOKA J	Call with Whirlpool's counsel and client officers, and discuss follow up.	0.50
03/22/2017	HOKA J	Review and forward information relative to vendor transactions (.4); call with US Transport's counsel regarding objections to motion/hearing (.2).; emails and calls between Committee and UST counsel regarding March 23rd hearing (.3).	0.90
03/22/2017	HOKA J	Participate in call with CIT's counsel and officers.	0.60
03/22/2017	HOKA J	Participate in call with XPO's counsel and client officer regarding trade agreements.	0.80
03/22/2017	HOKA J	Participate in daily management and advisor call.	0.70
03/23/2017	SWET D	Revised Settlement Agreement and Release of Lien (.40); prepared email summarizing the documents (.30).	0.70

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03/23/2017	FOWL S	Communicated with attorney for landlord regarding stub rent.	0.30
03/23/2017	FOWL S	Communicated with client regarding status of settlement with Vantiv.	0.20
03/23/2017	FOWL S	Communicated with Installs and counsel for the Committee regarding treatment of Installs.	0.50
03/23/2017	FOWL S	Strategized with client regarding treatment of delivery service providers.	0.60
03/23/2017	HOKA J	Respond to inquiry regarding nature of collateral.	0.20
03/23/2017	HOKA J	Summarize and circulate Install's request for terms.	0.60
03/23/2017	HOKA J	Exchange emails with Whirlpool's counsel regarding objection deadline.	0.20
03/23/2017	HOKA J	Call with Vantiv's counsel ands communicate with interested parties regarding same.	0.80
03/23/2017	HOKA J	Call with M. Mallon regarding contracts subject to assumption or rejection, and exchange emails regarding anticipated impact of rejections (.6); exchange emails with Committee response to Motion (.3).	0.90
03/23/2017	HOKA J	Call with Installs' and Committee counsel, and discuss with client officers.	0.80
03/23/2017	HOKA J	Meeting with Client officers regarding delivery service providers.	1.50
03/23/2017	HOKA J	Prepare for and attend hearing on Motion to assume US Transport contract.	2.80
03/24/2017	SWET D	Revised Settlement Agreement and Release of Lien (.30); exchanged emails with title agent and Levee Partners regarding same (.20).	0.50
03/24/2017	FOWL S	Communicated with client regarding CIT and Installs.	0.40
03/24/2017	FOWL S	Communicated with counsel for the Committee and Installs regarding Installs.	0.30
03/24/2017	FOWL S	Communicated with counsel for DIP Lenders regarding Whirlpool and Vantiv.	0.50
03/24/2017	HOKA J	Respond to inquiry regarding post-petition customer deposits.	0.30
03/24/2017	HOKA J	Numerous calls and emails, and review and revision of Amendment to Agreement, in settlement of Ryder issues.	2.40
03/24/2017	HOKA J	Email to Vantiv's counsel with draft Customer Programs Order.	0.20
03/24/2017	HOKA J	Review and forward Install's updated proposal, and discuss with client officers (.4); exchanges regarding payment funding.	0.60
03/24/2017	HOKA J	Call with DIP Lenders' counsel regarding proposed vendor settlements.	0.50
03/24/2017	HOKA J	Call with Lender counsel regarding Trade Agreements.	0.60
03/24/2017	HOKA J	Participate in daily management and advisor call.	0.60

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03/26/2017	CRIS T	Prepared the Notice of Debtors' Motion for Order Approving Settlement with Capital Construction Services, LLC and Levee Partners, LLC, and Notice of Objection Deadline.	0.80
03/26/2017	CRIS T	Prepared the Debtors' Motion for Order Approving Settlement with Capital Construction Services, LLC and Levee Partners, LLC.	2.30
03/26/2017	FOWL S	Communicated with landlord regarding paying February and March rent.	0.20
03/26/2017	HOKA J	Responded to client's inquiry regarding logistics agreement.	0.20
03/26/2017	HOKA J	Exchanges regarding treatment of pre- and post- charges by Vantiv.	0.60
03/27/2017	CRIS T	Prepared the proposed Order Approving Settlement with Capital Construction Services, LLC and Levee Partners, LLC, and made revisions to the Motion (1.3); reviewed case law cited in the Debtor's Motion for Order Approving Settlement (.5); reviewed the final version of the Settlement Agreement with Capital Construction Services, LLC and Levee Partners, LLC, and further revised the Motion and Notice of Motion accordingly (.6).	2.40
03/27/2017	SWET D	Reviewed draft motion to approve settlement.	0.30
03/27/2017	FOWL S	Communicated with Mauceri regarding objections to utilities motions.	0.40
03/27/2017	FOWL S	Communicated with client regarding Spirit.	0.40
03/27/2017	FOWL S	Communicated with client regarding Installs.	0.20
03/27/2017	HOKA J	Review and circulate Agreement to enter Assumption Agreement tendered by US Transport.	0.20
03/27/2017	HOKA J	Exchanged emails regarding treatment of XPO's pre- and post-petition claims (.3), and assist with finalization of Adequate Assurance Trade Agreement (.3).	0.60
03/27/2017	HOKA J	Exchange emails regarding treatment of Vantiv's claim (.4); additional messages regarding application of pre- and post-petition credits (.3);	0.70
03/27/2017	HOKA J	Responded to inquiries regarding treatment of Installs' contract(.3); revised and circulated Trade Agreement (.5);	0.80
03/27/2017	HOKA J	Calls and emails with client officers and attention to delivery vendor issues.	0.90
03/27/2017	HOKA J	Participate in daily call of management and advisors.	0.70
03/27/2017	HOKA J	Participate in daily advisors and professionals call.	0.20
03/27/2017	HOKA J	Call with S. Donato and exchange emails regarding Installs settlement.	0.20
03/28/2017	CRIS T	Revised the Motion to Approve Settlement with Capital Construction Services, LLC and Levee Partners, LLC (.1); reviewed the executed Settlement Agreement with Capital Construction Services, LLC and considered issues in finalizing and filing the same (.2).	0.30

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03/28/2017	SWET D	Reviewed and assembled final settlement documents (.30); exchanged emails regarding same and submission for court approval (.20).	0.50
03/28/2017	HOKA J	Calls and emails with client officers regarding operational issues.	2.40
03/28/2017	HOKA J	Participate in daily call of management and advisors.	0.60
03/29/2017	CRIS T	Revised the Motion to Approve Settlement with Capital Construction Services, and the Notice of Motion, for filing.	0.50
03/29/2017	CRIS T	Prepared a summary of the 9019 motion and settlement and made preparations for filing the same.	1.10
03/29/2017	FOWL S	Communicated with client regarding WARN, sale process, and public disclosures.	0.60
03/29/2017	FOWL S	Call regarding updated cash flow forecast.	0.60
03/29/2017	HOKA J	Respond to State of Ohio's request for Self-Insured Review relative to workers comp insurance.	0.50
03/29/2017	HOKA J	Responded to inquiries regarding Vantiv.	0.60
03/29/2017	HOKA J	Call of client officers and advisors regarding employee and sale issues.	1.20
03/29/2017	HOKA J	Participate in daily advisors and management call.	0.50
03/30/2017	BANT H	Received and reviewed Notice of Publication; drafted correspondence to client reporting Notice of Publication and time to issuance of Notice of Allowance.	0.30
03/30/2017	FOWL S	Communicated regarding Electrolux.	0.30
03/30/2017	HOKA J	Calls with client officers regarding operational issues.	3.00
03/30/2017	HOKA J	Exchange additional messages regarding Ohio SIRP.	0.40
03/30/2017	HOKA J	Exchange emails to finalize settlement of Vantiv terms, and review and approve proposed revisions reviewed Customer Programs order.	0.40
03/30/2017	HOKA J	Meet client officers at headquarters and participate in calls regarding Final Orders on First Day Motions, and prepare witness for March 31st hearing.	2.50
03/30/2017	HOKA J	Participate in daily advisors and management call.	0.80
03/31/2017	CRIS T	Considered filing and service issues with respect to the Motion to Approve Settlement.	0.10
03/31/2017	FOWL S	Communicated with client regarding goods in transit.	0.30
03/31/2017	HOKA J	Calls with client officers regarding operational issues.	2.40
03/31/2017	HOKA J	Participate in discussions regarding consignment vendors.	0.50

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03/31/2017 HOKA J Calls regarding OH SIRP (.3) and exchange emails regarding same (.2). 0.50

Total Professional Services \$73,072.35

COSTS ADVANCED

Description	Amount
Courier Expense	\$10.63
Legal Research Expense - WESTLAW - WESTLAW 60505.0001.06129	\$99.00
Total Cost Advanced	\$109.63

Total Invoice Balance Due \$73,181.98

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465820	\$73,181.98	\$0.00	\$73,181.98
Total Balance Due				\$73,181.98

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$73,181.98	\$0.00	\$0.00	\$0.00	\$0.00	\$73,181.98

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465820
May 4, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$73,072.35
Disbursements	\$109.63
Total Current Invoice	\$73,181.98

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465820**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465820**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465821
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$62,210.60
Disbursements	\$103.40
Total Current Invoice	\$62,314.00



Case Administration
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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/02/2017	EFRO H	Telephone call from attorney for unsecured creditor regarding formation of committee.	0.20
03/07/2017	FOWL S	Revised order of first day employee wage motion.	0.40
03/07/2017	FOWL S	Revised order on interim DIP motion.	0.40
03/07/2017	FOWL S	Revised order on first day motion for cash management.	0.50
03/07/2017	FOWL S	Attended first day hearings.	4.40
03/07/2017	FOWL S	Prepared for first day hearings, including meeting with client, meeting with counsel for DIP lender, preparing arguments, reviewing objections filed by UST.	5.60
03/07/2017	JORI W	Reviewed communications from noticing agent regarding handling of service requests.	0.20
03/07/2017	JORI W	Submitted certificate of service of first day motions with bankruptcy court.	0.30
03/07/2017	JORI W	Received/reviewed deficiency notice regarding creditor matrix and secured creditors in order to comply with requirements.	0.30
03/07/2017	JORI W	Facilitated preparation of binders for first day hearing.	0.30
03/08/2017	FOWL S	Communicated with counsel for Hilco regarding revised store closing agreement.	0.20
03/08/2017	FOWL S	Drafted order continuing hearing on first day critical vendors motion.	0.50
03/08/2017	FOWL S	Revised order on first day motion for sales and use tax.	0.30
03/08/2017	FOWL S	Communicated with Donlin regarding service of first day orders.	0.20
03/08/2017	FOWL S	Revised order on first day motion for common carriers.	0.30
03/08/2017	FOWL S	Revised order on first day motion to continue customer programs.	0.40
03/08/2017	FOWL S	Revised order on first day insurance motion.	0.40
03/08/2017	FOWL S	Revised order on motion for extension of time to remove actions.	0.20
03/08/2017	FOWL S	Confirmed status of UCC filing for Electrolux and Frigidaire (.3); communicated with client regarding same (.2).	0.50
03/08/2017	FOWL S	Revised order on motion for joint administration.	0.30

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03/08/2017	FOWL S	Revised order on motion to assume Hilco agreement (.8); communicated with Herman regarding same (.2).	1.00
03/08/2017	JORI W	Revised application to retain and employ Stifel as investment banker, including declaration and proposed order in support of same.	0.70
03/08/2017	JORI W	Prepared application to retain and employ Hilco as real estate advisor, including declaration and proposed order in support of same.	2.10
03/08/2017	JORI W	Prepared application to retain and employ BRG as financial advisors, including declaration and proposed order in support of same.	1.90
03/08/2017	JORI W	Conferred with Fowler on handling to comply with court deadlines and filing requirements for creditor matrix and list of secured creditors.	0.30
03/08/2017	JORI W	Communicated with claims and noticing agent regarding text file for creditor matrix, maintenance of claims docket and service of documents in order to comply with court requirements.	0.30
03/08/2017	JORI W	Submitted order with bankruptcy court regarding first day critical vendors motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding first day utilities motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding first day tax motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding common carrier motion.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding motion to continue insurance coverage.	0.20
03/08/2017	JORI W	Submitted order with bankruptcy court regarding motion for extension of time to remove actions.	0.20
03/08/2017	JORI W	Submitted orders with bankruptcy court regarding motion for joint administration in all three cases.	0.30
03/08/2017	JORI W	Submitted order with bankruptcy court regarding motion for extension of time to file schedules.	0.20
03/08/2017	HOKA J	Review and forward US Trustee's solicitation for Committee members.	0.20
03/09/2017	FOWL S	Communicated with client regarding reclamation notice.	0.20
03/09/2017	FOWL S	Communicated with counsel for Electrolux regarding consignment agreement (.2); communicated with client regarding same (.2).	0.40
03/09/2017	FOWL S	Communicated with noticing agent regarding service of first day orders.	0.20
03/09/2017	FOWL S	Communicated with court regarding first day orders (.2); revised orders based on same (.5).	0.70
03/09/2017	JORI W	Received and submitted with the court the final motion to sell, bid procedures order and sale order.	0.60

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03/09/2017	JORI W	Received and reviewed draft sales motion and related documents in order to prepare for filing.	0.80
03/09/2017	JORI W	Reviewed e-mail traffic and communications with attorney regarding filing of sales motions.	0.90
03/09/2017	JORI W	Communications with court clerk regarding creditor matrix and handling of service on creditors.	0.30
03/09/2017	JORI W	Uploaded voluminous text file of creditor matrix with the court.	0.60
03/09/2017	JORI W	Communications with Donlin regarding affidavits of service.	0.20
03/09/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.80
03/09/2017	JORI W	Drafted list of secured creditors to be submitted to court.	1.00
03/09/2017	JORI W	Reviewed communications with noticing agent regarding service of court orders.	0.20
03/09/2017	HOKA J	Assist with introductions and arrangements for Court's conference calling capabilities.	0.20
03/09/2017	HOKA J	Forward Initial Debtor Interview packets from US Trustee.	0.50
03/10/2017	FOWL S	Communicated with client regarding customer deposits.	0.40
03/10/2017	FOWL S	Reviewed letter to vendors.	0.30
03/10/2017	FOWL S	Communicated with client regarding delivery of product and vendors.	0.50
03/10/2017	FOWL S	Comm with counsel for Hilco re order on motion to assume agreement.	0.20
03/10/2017	FOWL S	Met with UST.	1.10
03/10/2017	FOWL S	Call with client regarding meeting with UST and consignment issues.	1.00
03/10/2017	FOWL S	Communicated with client regarding critical vendors.	1.20
03/10/2017	JORI W	Submitted Motion to Shorten Notice and for expedited hearing regarding sales motion and bid procedures with the bankruptcy court, along with proposed order.	0.30
03/10/2017	JORI W	Submitted Motion for Extension of Time to assume/reject leases with the bankruptcy court, along with proposed order.	0.30
03/10/2017	JORI W	Submitted Application to Employ Hilco with the bankruptcy court.	0.30
03/10/2017	JORI W	Submitted Application to Employ Stifel with the bankruptcy court.	0.30
03/10/2017	JORI W	Drafted motion to shorten notice and set expedited hearing on debtors' sales motion.	1.70

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03/10/2017	JORI W	Reviewed e-mail communications with Donlin regarding information needed for service of sales motion documents.	0.20
03/10/2017	JORI W	Reviewed e-mail communications regarding applications to be filed today.	0.20
03/10/2017	HOKA J	Exchanges with Court's staff regarding hearing on bid procedures motion.	0.20
03/10/2017	HOKA J	Continued communications regarding courtroom call issues.	0.50
03/11/2017	FOWL S	Communicated with counsel for Hilco regarding status of interim order.	0.20
03/11/2017	FOWL S	Communicated with client and other professionals regarding customer deposits, the committee, status of sales, potential stalking horse, and critical vendors.	0.70
03/11/2017	HOKA J	Participate in introductory call with Committee counsel.	0.80
03/12/2017	FOWL S	Communicated with committee regarding critical vendors.	0.40
03/12/2017	FOWL S	Prepared arguments for continued critical vendor hearing.	0.80
03/12/2017	FOWL S	Communicated with client regarding Whirlpool reclamation claim.	0.20
03/12/2017	HOKA J	Exchanges with client officers regarding identified proposed critical vendors (.8); discussed preparations for March 15th hearing on critical vendor motion (.5).	1.30
03/12/2017	HOKA J	Assist with preparations for schedules and SOFA.	1.60
03/13/2017	FOWL S	Drafted minutes for 3.6.17 board of directors meeting.	1.10
03/13/2017	FOWL S	Communicated with client regarding list of secured creditors.	0.60
03/13/2017	FOWL S	Communicated with the noticing agent regarding service of orders and notices.	0.40
03/13/2017	FOWL S	Communicated with counsel for US Transport regarding critical vendor status; communicated with client regarding same.	0.40
03/13/2017	FOWL S	Communicated with client regarding Samsung.	0.30
03/13/2017	FOWL S	Communicated with BRG regarding schedules.	0.20
03/13/2017	FOWL S	Communicated with client regarding vendor contract issues.	0.20
03/13/2017	FOWL S	Communicated with counsel for Samsung regarding product issues.	0.40
03/13/2017	FOWL S	Communicated with executive committee and D&O issues.	1.20
03/13/2017	FOWL S	Communicated with client regarding vendor issues.	1.00
03/13/2017	FOWL S	Communicated with counsel for hhgregg in Lake County regarding automatic stay.	0.20
03/13/2017	FOWL S	Communicated with client regarding D&O issues.	0.50

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03/13/2017	FOWL S	Attended board of directors meeting.	0.70
03/13/2017	JORI W	Communications with BestCase software vendor to discuss services for preparation of schedules.	0.30
03/13/2017	JORI W	Finalized and submitted with the court notices of employment applications filed for Hilco, Stifel and BRG.	0.60
03/13/2017	JORI W	Contacted the court clerk to inquire on orders entered regarding joint administration in order to respond to Donlin regarding service.	0.30
03/13/2017	JORI W	Received, reviewed and submitted with the court affidavits of service for the employment applications of Hilco, Stifel and BRG.	0.40
03/13/2017	JORI W	Finalized and submitted with the court the notice of proposed agenda for March 15th hearing.	0.30
03/13/2017	JORI W	Prepared notice of proposed agenda for March 15th hearing.	0.90
03/13/2017	JORI W	Communications with the client regarding preparation of list of secured creditors.	0.40
03/13/2017	JORI W	Communications with the court regarding filing and service requirements for notices of employment applications filed for Hilco, Stifel and BRG.	0.50
03/13/2017	JORI W	Prepared notices of employment applications filed for Hilco, Stifel and BRG.	1.40
03/13/2017	JORI W	Gathered information and forms and provided same to BRG to assist with preparation of schedules due.	0.90
03/13/2017	JORI W	Several communications with BRG regarding preparation of statement of financial affairs, summary of assets and liabilities, and schedules to be completed by filing deadline.	1.10
03/14/2017	FOWL S	Communicated with BRG regarding prepetition insurance claims.	0.30
03/14/2017	FOWL S	Finalized lists of secured creditors.	0.50
03/14/2017	FOWL S	Communicated with noticing agent regarding service of various motions and 341 notices.	0.30
03/14/2017	FOWL S	Met with client regarding critical vendors and prepared for critical vendor hearing.	5.60
03/14/2017	FOWL S	Communicated with client, Stifel, MLB, and the Committee regarding status of sales process.	1.20
03/14/2017	FOWL S	Communicated with client regarding preparation of schedules.	0.30
03/14/2017	JORI W	Emails with Donlin regarding service of today's filings.	0.20
03/14/2017	JORI W	Finalized and submitted with the court lists of secured creditors in all three cases and amended notices of applications to employ.	0.60

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03/14/2017	JORI W	Received and reviewed message from court regarding 314 meeting of creditors and communicated information to noticing agent.	0.30
03/14/2017	JORI W	Prepared lists of secured creditors to be filed in hhgregg and HHG Distributing cases.	0.50
03/14/2017	JORI W	Communications with BRG regarding preparation of schedules.	0.20
03/14/2017	JORI W	Communications with the court regarding notices to be filed.	0.30
03/14/2017	JORI W	Prepared notice regarding application to employ Donlin as claims and noticing agent.	0.30
03/14/2017	JORI W	Prepared amended notices regarding applications to employ Hilco, Stifel and BRG.	0.50
03/14/2017	JORI W	Received and responded to several emails with the client regarding information on secured creditors and continued preparation of List of Secured Creditors.	0.90
03/14/2017	HOKA J	Exchanges with Court staff regarding remaining first day orders.	0.40
03/15/2017	EFRO H	Telephone call from attorney for potential bidder regarding process and referral.	0.20
03/15/2017	FOWL S	Communicated with client regarding logistics services.	0.30
03/15/2017	FOWL S	Communicated with client regarding customer programs and consignment vendors.	0.30
03/15/2017	FOWL S	Communicated with client regarding preparation of schedules.	0.30
03/15/2017	FOWL S	Communicated with client regarding contract issues.	0.50
03/15/2017	FOWL S	Strategized regarding next set of critical vendors.	1.00
03/15/2017	FOWL S	Attended hearing on critical vendor motion.	1.40
03/15/2017	FOWL S	Communicated with noticing agent regarding service of 341 notices.	0.20
03/15/2017	FOWL S	Prepared for critical vendors hearing.	2.60
03/15/2017	FOWL S	Communicated with client regarding revising motion to reject contracts to include Zimmerman and Razorfish.	0.20
03/15/2017	FOWL S	Communicated with client regarding Samsung.	0.30
03/15/2017	JORI W	Gathered and reviewed updated schedules to prepare for call with BRG.	0.40
03/15/2017	JORI W	Prepared updates to Gregg Appliances, Inc.'s Schedule D based on list of secured creditors.	0.30
03/15/2017	JORI W	Began drafting agendas for hearings set on March 23rd and March 31st.	1.20

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03/15/2017	JORI W	Communications with BRG regarding preparation of schedules.	0.40
03/15/2017	JORI W	Drafted amended list of secured creditors for Greg Appliances, Inc.	0.20
03/15/2017	JORI W	Reviewed additional e-mails from client regarding secured vendor amount of claims.	0.20
03/15/2017	JORI W	Reviewed and responded to call from Conns, Inc. regarding notice of motion to sell.	0.40
03/16/2017	CRIS T	Reviewed the proposed delegation of tasks amongst legal team.	0.10
03/16/2017	FOWL S	Communicated with noticing agent regarding communications with the public.	0.20
03/16/2017	FOWL S	Reviewed objection to utilities motion.	0.80
03/16/2017	FOWL S	Attended to press release regarding stalking horse bidder.	0.20
03/16/2017	FOWL S	Communicated with BRG regarding preparation of schedules and statements of financial affairs.	0.40
03/16/2017	FOWL S	Revised first interim order granting first day critical vendor motion.	2.10
03/16/2017	FOWL S	Communicated with noticing agent regarding service of first day orders.	0.20
03/16/2017	FOWL S	Communicated with lender and committee regarding stub rent and 503(b)(9) claims.	0.70
03/16/2017	JORI W	Gathered additional templates of schedules and questionnaire for BRG and telephone call to discuss same.	0.40
03/16/2017	JORI W	Gathered and sent bankruptcy code to BRG to assist with evaluation of priority claims.	0.30
03/16/2017	JORI W	Received and submitted with the court additional affidavits of service.	0.70
03/16/2017	JORI W	Continued gathering and reviewing information regarding hearings set and objections to motions in order to complete agendas.	0.70
03/16/2017	JORI W	Prepared list of affidavits needed in order to follow up with Donlin.	0.20
03/16/2017	JORI W	Reviewed current docket in order to identify all motions and orders needing certificates of service and determined status of same.	1.40
03/16/2017	JORI W	Reviewed and submitted affidavit of service with the court.	0.20
03/16/2017	JORI W	Communications with BRG and attorneys in order to respond to questions relating to preparation of schedules.	0.40
03/16/2017	HOKA J	Internal exchanges with FA regarding schedules, etc.	0.80
03/16/2017	HOKA J	Assisted with issues regarding schedules.	0.80

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03/17/2017	CRIS T	Prepared for and participated in the legal team conference to discuss various matters and delegation of tasks.	1.10
03/17/2017	FOWL S	Communicated with client regarding critical vendors.	0.10
03/17/2017	FOWL S	Communicated with client regarding assumption and rejection of leases and regarding changes to critical vendors motion.	0.30
03/17/2017	FOWL S	Communicated with client regarding inquiries received from Donlin.	0.20
03/17/2017	FOWL S	Communicated with client regarding IntraLinks invoice.	0.20
03/17/2017	FOWL S	Reviewed revised DIP budget.	0.50
03/17/2017	FOWL S	Revised script for noticing agent.	0.70
03/17/2017	FOWL S	Communicated with client regarding worker's comp issue.	0.20
03/17/2017	FOWL S	Analyzed stay of tax audits issue.	0.60
03/17/2017	FOWL S	Communicated with noticing agent and client regarding service of notice of 341 meeting.	0.20
03/17/2017	FOWL S	Revised first interim order on critical vendors based on comments from counsel for the Committee and counsel for GE (.9); communicated with counsel for GE regarding same (.2).	1.10
03/17/2017	FOWL S	Communicated with client regarding prepetition vendor invoices.	0.30
03/17/2017	FOWL S	Communicated with client and MLB regarding strategy and division of labor.	1.10
03/17/2017	EHIN M	Consultation with Fowler regarding status of state tax matters and impact of bankruptcy on same.	0.40
03/17/2017	JORI W	Reviewed updated dockets to monitor status of various events and to ensure that all necessary steps are completed to meet filing requirements.	0.60
03/17/2017	JORI W	Continued preparing agenda for 3/31/17 hearing.	1.10
03/17/2017	JORI W	Received, reviewed and responded to message from creditor York Electric regarding notice received and gathered information to respond to same.	0.40
03/17/2017	JORI W	Reviewed e-mails with Donlin regarding filing and service of documents.	0.20
03/17/2017	HOKA J	Participate in debtors' counsel planning call.	1.30
03/18/2017	FOWL S	Communicated with client and MLB regarding First Critical Vendors order.	0.30
03/19/2017	FOWL S	Finalized order of First Critical Vendors; communicated with counsel for DIP Agent regarding same.	0.90
03/19/2017	FOWL S	Communicated with team regarding strategy moving forward.	1.00

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03/20/2017	FOWL S	Communicated with counsel for Great America regarding first critical vendors order.	0.40
03/20/2017	JORI W	Communications regarding amended list of secured creditors.	0.10
03/20/2017	JORI W	Reviewed recent motions and orders filed in order to monitor and follow-up regarding certificates of service needed.	0.20
03/20/2017	JORI W	Received, reviewed and submitted with the court certificates of service of various motions filed and orders entered.	0.80
03/20/2017	HOKA J	Exchange emails with US Trustee's office regarding IDI packets and interview, and discuss with client officers.	0.40
03/20/2017	HOKA J	Respond to creditor calls.	1.80
03/20/2017	HOKA J	Exchange emails with client and BRG officers regarding website contents.	0.50
03/20/2017	HOKA J	Respond to inquiry regarding List of Secured Creditors.	0.40
03/21/2017	FOWL S	Communicated with noticing agent regarding benefits owners and service on same.	0.30
03/21/2017	FOWL S	Communicated with counsel for Opulence Homes regarding noticing.	0.20
03/21/2017	FOWL S	Communicated with counsel for Total Cleaning Solutions regarding critical vendor status.	0.20
03/21/2017	FOWL S	Communicated with professionals regarding continued critical vendors hearing.	0.40
03/21/2017	JORI W	Reviewed objection and updated agenda for March 31st hearing.	0.10
03/21/2017	JORI W	Reviewed e-mails with claims and noticing agent regarding updates to list of creditors and service of filings.	0.20
03/21/2017	JORI W	Received, reviewed and submitted with the court certificates of service for various motions and orders.	0.40
03/21/2017	JORI W	Reviewed objections to bid procedures motion and updated hearing agenda regarding same.	0.40
03/21/2017	JORI W	Reviewed correspondence with noticing agent in order to monitor service requirements.	0.20
03/21/2017	JORI W	Reviewed recent motion and court order and supplemented agenda for March 23rd hearing regarding same.	0.40
03/21/2017	HOKA J	Respond to BRG's inquiries regarding Schedules, SOFA and IDI packet.	0.60
03/21/2017	HOKA J	Respond to creditor calls.	1.20
03/21/2017	HOKA J	Exchanges with Court's staff regarding hearing dates.	0.30

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03/21/2017	HOKA J	Call with Committee's counsel regarding vendor issues.	0.50
03/21/2017	HOKA J	Participate in call regarding bid procedures.	0.40
03/21/2017	HOKA J	Provide summary of case-related deadlines.	0.60
03/22/2017	FOWL S	Communicated with noticing agent regarding service.	0.30
03/22/2017	FOWL S	Revised and finalized motions to continue hearings on bid procedures and critical vendors.	1.10
03/22/2017	FOWL S	Communicated with creditors regarding 341 notices.	0.60
03/22/2017	JORI W	Drafted application to employ Malfitano, proposed order, declaration and notice of application and opportunity to object.	1.50
03/22/2017	JORI W	Submitted certificate of service with the court.	0.20
03/22/2017	JORI W	Contact the court regarding the motion to continue hearing on proposed bid procedures.	0.20
03/22/2017	JORI W	Finalized and submitted with the court the motion to continue hearing on critical vendors motion.	0.30
03/22/2017	JORI W	Finalized and submitted with the court the motion to continue hearing on proposed bid procedures.	0.40
03/22/2017	JORI W	Finalized and submitted with the court the agenda for March 23rd hearing.	0.30
03/22/2017	JORI W	Drafted agenda for March 28th hearing regarding motions in the lead case and adversary matter.	0.70
03/22/2017	JORI W	Contacted court clerk regarding details for hearing.	0.20
03/22/2017	JORI W	Drafted motion to continue hearing on critical vendors motion.	1.00
03/22/2017	JORI W	Drafted motion to continue hearing on bid procedures.	1.60
03/22/2017	JORI W	Supplemented agenda for March 23rd hearing regarding additional filings and objections.	0.80
03/22/2017	HOKA J	Internal discussions about continuing hearing on Motion to Approve Bid Procedures and Critical Vendor Motion, and discuss with Court's staff and US Trustee.	0.80
03/23/2017	FOWL S	Reviewed and analyzed Committee's objection to DIP financing and declaration in support of same.	1.30
03/23/2017	JORI W	E-mails with noticing agent regarding pending affidavits of service needed.	0.30
03/23/2017	JORI W	Met with client after hearing on motion to assume contract with UST.	0.30
03/23/2017	JORI W	Attended hearing on motion to assume contract with UST.	1.00

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03/24/2017	FOWL S	Communicated with noticing agent regarding service requests.	0.20
03/24/2017	JORI W	Finalized and submitted with the court the motion for interim compensation procedures.	0.20
03/24/2017	JORI W	Finalized and submitted with the court the application to employ Ice Miller with supporting documents and notice.	0.30
03/24/2017	JORI W	Finalized and submitted with the court the application to employ Malfitano with supporting documents.	0.30
03/24/2017	JORI W	Reviewed and submitted with the courts affidavits of service for bankruptcy notices in all three cases and supplemental affidavits of service.	0.50
03/24/2017	JORI W	Continued preparing documents for retention of Ice Miller, including application to employ, affidavit of Hokanson regarding same, and details and disclosures regarding interested parties.	2.50
03/24/2017	JORI W	Reviewed and supplemented application to employ Malfitano.	0.30
03/24/2017	JORI W	Reviewed docket to identify additional objection and orders and to update hearing agenda regarding same.	0.40
03/24/2017	JORI W	Received, reviewed and submitted with the court, affidavits of service for various filings.	0.30
03/24/2017	JORI W	Communications with servicing agent regarding service of various orders and motions.	0.20
03/24/2017	HOKA J	Internal discussions regarding employee benefits, and necessity of separate counsel for employees in the context of identification and enforcement of employment-related claims.	1.00
03/24/2017	HOKA J	Exchanged emails with Court's staff regarding March 28th hearings.	0.20
03/24/2017	HOKA J	Review and forward notice of resignation of UST from Committee.	0.20
03/27/2017	FOWL S	Communicated with counsel for DIP lenders regarding bid procedures.	0.80
03/27/2017	FOWL S	Communicated with court regarding order on Samsung motion.	0.20
03/27/2017	FOWL S	Finalized agenda for Tuesday's hearing.	0.30
03/27/2017	JORI W	Reviewed docket for new filings and orders and communications with Donlin regarding service.	0.50
03/27/2017	JORI W	Finalized and submitted with the court agenda for March 28 hearing in lead and adversary matters.	0.30
03/27/2017	JORI W	Supplemented agendas for hearings on March 28 and 31 based on new objections filed and new information from the court.	1.80
03/27/2017	HOKA J	Respond to creditor calls.	1.80

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03/27/2017	HOKA J	Calls and messages with Court's staff regarding March 28th hearing (.3) and assist with finalization of Agenda (.3).	0.60
03/27/2017	HOKA J	Exchange emails with lead counsel regarding delegation of drafting responsibilities.	0.30
03/28/2017	FOWL S	Communicated with customers regarding 341 notices.	0.20
03/28/2017	JORI W	Received, reviewed and submitted certificate of service with the court.	0.20
03/28/2017	HOKA J	Participate in meeting with co-counsel and client officers regarding strategy for proceeding.	1.40
03/28/2017	HOKA J	Assist with last-minute negotiations and preparations (1.2) and attend hearing on bidding procedures (1.4).	2.60
03/29/2017	CRIS T	Reviewed, revised and finalized the Motion, Affidavit and proposed Order to be admitted to appear pro hac vice for filing in the main case.	1.70
03/29/2017	FOWL S	Communicated with client and professionals regarding Committee's objection to DIP motion.	0.10
03/29/2017	FOWL S	Drafted motion to continue DIP hearing.	0.60
03/29/2017	FOWL S	Communicated with MLB regarding utilities and professional compensation.	0.50
03/29/2017	JORI W	Submitted with the court, notice of submission of amended lease procedures.	0.20
03/29/2017	JORI W	Communications with Donlin regarding service of motion.	0.10
03/29/2017	JORI W	Submitted with the court the motion to reject executory contracts, along with several exhibits to same and order.	1.10
03/29/2017	JORI W	Received and responded to e-mail from client regarding information to prepare Schedules E-F.	0.20
03/29/2017	JORI W	Drafted Notice of Application to Employ Morgan Lewis and Opportunity to Object.	0.20
03/29/2017	JORI W	Supplemented hearing agendas for March 31 and April 17th hearings per recent filings.	0.60
03/29/2017	JORI W	Received, reviewed and submitted with the court various certificates of service.	0.40
03/29/2017	HOKA J	Compile and provide documents regarding Initial Debtor Interview to C. May (.5); call with client officer regarding scope of IDI (.4).	0.90
03/30/2017	FOWL S	Communicated with UST regarding objections and final orders.	0.30
03/30/2017	FOWL S	Communicated with client and noticing agent regarding Phase II motion.	0.50
03/30/2017	FOWL S	Revised motion to shorten notice on Phase II motion.	0.40

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03/30/2017	FOWL S	Revised proposed final order on customer programs.	0.50
03/30/2017	FOWL S	Revised and finalized agenda for hearing on continued first day motions.	0.60
03/30/2017	FOWL S	Call with MLB regarding utilities objections.	0.50
03/30/2017	FOWL S	Communicated with UST and Hilco regarding continued hearing on motion to assume Phase I GOB contract with Hilco.	0.50
03/30/2017	FOWL S	Communicated with the UST and counsel for the Committee regarding hearing on motion to seal declaration in objection to DIP motion.	0.30
03/30/2017	JORI W	Reviewed recent filings and court's hearing schedule in order to supplement agenda for May 31st hearing and to follow-up regarding service.	1.00
03/30/2017	HOKA J	Exchanges with co-counsel regarding delegation of issues for hearing.	0.50
03/30/2017	HOKA J	Prepare for and participate in Initial Debtor Interview with US Trustee's office.	1.40
03/31/2017	CRIS T	Considered service of the Order Granting Motion to Appear Pro Hac Vice (.10); prepared a Notice of Appearance for Crist and reviewed rules concerning the same (.40).	0.50
03/31/2017	FOWL S	Communicated with noticing agent regarding cure notice and first day orders.	0.20
03/31/2017	FOWL S	Strategy call regarding DIP comments on revised budget.	0.70
03/31/2017	FOWL S	Communicated with Ohio worker's compensation board regarding upcoming hearing.	0.30
03/31/2017	FOWL S	Communicated with UST regarding revisions to orders on first day motions.	0.20
03/31/2017	FOWL S	First day orders on insurance, utilities, cash management, customer programs, and employee wages.	1.40
03/31/2017	FOWL S	Attended continued hearing on first day motions.	1.40
03/31/2017	FOWL S	Prepared for continued hearing on first day motions.	1.50
03/31/2017	FOWL S	Communicated with client and professionals regarding strategy.	0.50
03/31/2017	HOKA J	Prepare witness for hearing (1.0) and attend hearing on final orders on first day motions (2.0)	3.00

Total Professional Services

\$62,210.60

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COSTS ADVANCED

Description	Amount
Color Photocopies	\$50.00
Photocopies	\$53.40
Total Cost Advanced	\$103.40

Total Invoice Balance Due	\$62,314.00
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465821	\$62,314.00	\$0.00	\$62,314.00
Total Balance Due				\$62,314.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$62,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,314.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465821
May 4, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$62,210.60
Disbursements	\$103.40
Total Current Invoice	\$62,314.00

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465821**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465821**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465822
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$58,345.25

Total Current Invoice

\$58,345.25



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/02/2017	JACO V	Research on Endurance American Insurance Company, Allied World National Assurance Company, CNA (Continental Casualty Company) and Beazley Insurance Company for B. Huber.	1.00
03/06/2017	EFRO H	Advised regarding d&o coverage for directors.	0.30
03/07/2017	THOR J	Attention to possible sale transactions and restructuring transactions including conferences with MLB IM attorneys on the same; attention to D&O issues and related matters. Attention to authorizations of transactions; first day hearing on bankruptcy.	8.80
03/07/2017	HUBE B	Advised team of information responses from D&O insurers.	0.40
03/07/2017	HUBE B	Follow-up call with Cornell and Lockton.	0.30
03/07/2017	HUBE B	Finalized letter to insurers regarding notice of non-renewal.	0.30
03/07/2017	HUBE B	Meeting with client and bankruptcy team.	0.50
03/07/2017	HUBE B	Calls to Lockton, Cornell and Britton.	0.60
03/07/2017	HUBE B	Revised notice of non-renewal and request for extension to insurers.	0.90
03/08/2017	THOR J	Attention to potential sale and liquidation transactions, including stage capital and Kmart; attention to D&O issues.	2.40
03/08/2017	HOKA J	Assist with efforts to have D&O Insurance premium paid, and attention to issues regarding KEIP approval.	1.00
03/08/2017	HOKA J	Discussions regarding D&O insurance.	0.80
03/08/2017	HUBE B	Reviewed and responded to Britton's e-mail.	0.30
03/08/2017	HUBE B	Followed up with Lockton regarding premium amounts.	0.60
03/09/2017	THOR J	Attention to governance issues including request for Board counsel and attention to the same; attention to stalking horse transaction and possible finalization thereof.	3.90
03/09/2017	EFRO H	Advised regarding governance issues.	0.50
03/09/2017	HOKA J	Continued discussions regarding D&O insurance in preparation for March 10th meeting with US Trustee.	0.50
03/10/2017	THOR J	T/C with Bill Carmichael on Board issues; attention to D&O approval and payment of premiums and assuring that the same was accomplished; analysis of situations in which Board counsel is warranted and approved; meeting and calls with Bankovich on general corporate issues.	4.10

Corporate Governance and Board Matters
Our Matter No. 60605.0009

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03/10/2017	HOKA J	Continued discussions regarding payment of D&O insurance premium.	1.30
03/10/2017	HUBE B	Calls and e-mails to Locton regarding directors and officers information to make immediate wire transfer; telephone conference with D. Britton regarding the same.	0.80
03/11/2017	THOR J	Calls with Hokanson and Bankovich on pending issues and attention to possible sale transaction issues.	2.30
03/12/2017	THOR J	Attention to Board concerns and D&O and separate counsel consideration; multiple e-mail and telephone conference communications with Hokanson and Bankovich on the same; preparation of comments and additions to Board agenda for 3/13/17 Board meeting; preparation for 3/13/17 Board meeting.	2.80
03/12/2017	HOKA J	Exchanges regarding governance issues raised by Board members.	0.40
03/13/2017	THOR J	Preparation for telephone conference with Bill Carmichael, Cathy Langham and J. Hokanson on Board concerns on D&O and on need for separate counsel and provided potential counsel recommendations (.9HR); preparation for and participated in Board update telephone conference call (.8 HR); Multiple telephone conference with Bankovich on Board and governance issues, including analysis thereof, and calls and e-mails with Melindi on the same and related concerns (2.3 HR); Telephone conference with Bankovich and Hokanson on potential claims issues and appropriate treatment of the same and analysis of obligations (1.4 HR).	5.40
03/13/2017	HOKA J	Participate in call with Board members.	0.80
03/13/2017	HOKA J	Participate in telephonic Board meeting.	1.00
03/13/2017	HOKA J	Participated in call with Board members (.7); Board meeting (.8) calls re	2.40
03/14/2017	THOR J	Multiple telephone conference calls with Bankovich and Hokanson on governance issues and the Board's role and follow up telephone conference with Melindi on the same (1.2 HR); attention to potential Zimmerman sale transaction termination and review and comment on proposed termination notice and press release (.9 HR); attention to deferred compensation plan funding obligations in bankruptcy and related plan issues (.4 HR).	2.50
03/15/2017	THOR J	Multiple telephone conferences with Bankovich on Board and governance issues (.8 HR); attention to Zimmerman offer or termination status and strategy with respect to the same and encouragement of other offers (1.8 HR)	2.60
03/16/2017	THOR J	Review of press release on termination of term sheet and responded on the same.	0.30
03/17/2017	THOR J	Telephone conference with Bankovich on Governance issues.	0.60
03/18/2017	THOR J	Review and preparation of detailed minutes of 3/6/17 and 3/13/17 Board meetings and conferences with Hokanson and Fowler on the same and transmittal to Bankovich (3.2); preparation of 3/20/17 Board meeting agenda (.9); preparation for participation in 3/20/17 Board meeting and review of background information on the same (.8).	4.90

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1465822
May 4, 2017

03/19/2017	THOR J	Preparation of Board minutes for March 6, 2017 and March 13, 2017 Board meetings and transmittal to C. Bankovich (2.8 hr.); preparation of Agenda for March 20, 2017 Board meeting and communications with C. Bankovich and IM team on the same and various agenda items and transmittal of Agenda to C. Bankovich (.7 hr.); preparation for March 20, 2017 Board meeting (1.2 hr.).	4.70
03/19/2017	FOWL S	Reviewed and revised minutes from 3.6.17 Board meeting.	0.80
03/19/2017	HOKA J	Reviewed and assisted with finalization of Board Minutes.	0.50
03/19/2017	HUBE B	Reviewed corporate board minutes summarizing DNO insurance coverage picture.	0.50
03/20/2017	THOR J	Attended March 20, 2017 Board meeting and finalized notes thereof (.8 hr.); attention to comments form of Asset Purchase Agreement for going concern bidders (.9 hr.).	1.70
03/20/2017	FOWL S	Attended telephonic Board meeting.	1.00
03/20/2017	HOKA J	Participate in Board meeting.	0.80
03/21/2017	THOR J	Attention to medical plan issues and internal communications and e-mail communications with C. Bankovich on the same (.7 hr.).	0.70
03/21/2017	HOKA J	Internal discussions and calls with client officers and lead counsel regarding governance issues.	0.80
03/22/2017	THOR J	Telephone conference with Mallon and Bankovich on employee claims and potential claims and office conferences on the same (.8 hr.); attention to going concern bidder status and key bid draft Asset Purchase Agreement issues and preparation of revisions to Section 6.14 (and transmittal to Melindi) (2.6 hr.).	3.40
03/23/2017	THOR J	Attention to employee claims issues (.4 hr.); review of final HHG bid draft APA (.6 hr.).	1.00
03/24/2017	THOR J	Preparation of minutes of March 20, 2017 Board meeting and transmittal to C. Bankovich (1.2 hr.); attention to Board issues and preparation for March 27, 2017 Board meeting and agenda for the same (.9 hr.).	2.10
03/26/2017	THOR J	Preparation of suggested agenda for 3/27/17 Board meeting and preparation for the same.	1.90
03/27/2017	THOR J	Preparation for and participation in Board meeting (.9); research and development of Board role in current situation (1.4).	2.30
03/27/2017	FOWL S	Telephonically attended Board meeting. 9:30-	1.00
03/27/2017	HOKA J	Participate in Board meeting.	0.90

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1465822
May 4, 2017

03/29/2017	THOR J	Preparation for and telephone conference with working group on Warn Act notices, sale process and deadlines, and required press releases (1.6 HR); attention to required deadline issues to be addressed (.8 HR); attention to Deferred Compensation Plan issues and telephone conference with C. Bankovich, D. Disilets and IM counsel on the same (1.8 HR).	4.20
03/30/2017	THOR J	Preparation of detailed minutes for 3/27/17 Board meeting and proposed agenda for 4/3/17 Board meeting and communications with C. Bankovich on the same (1.7 HR); attention to Directors continuing role if liquidation process is implemented and process for the same (1.3 HR).	3.00
03/30/2017	HACK S	Consulted regarding governance matters.	0.20
03/30/2017	HOKA J	Assist with finalization of March 27th minutes and April 3rd Agenda.	0.40
03/31/2017	THOR J	Telephone conference with C. Melendi on possible Board change issues if liquidation process is the debtors only alternative (.4 HR); review of Indiana statutory issues related to Board size and composition and appointment of Chief Restructuring Officer by Board (1.9 HR).	2.30

Total Professional Services	\$58,345.25
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Total Invoice Balance Due	\$58,345.25
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465822	\$58,345.25	\$0.00	\$58,345.25
Total Balance Due				\$58,345.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$58,345.25	\$0.00	\$0.00	\$0.00	\$0.00	\$58,345.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465822
May 4, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$58,345.25

Total Current Invoice

\$58,345.25

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465822**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465822**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1465823
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$2,476.80

Total Current Invoice

\$2,476.80



Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1465823
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/14/2017	BURK C	Reviewed deferred compensation plan documents and considered issues regarding suspension of discretionary employer credits to the plan; worked on same.	1.10
03/21/2017	SCIS M	Attention to benefits issue; attention to COBRA issues.	0.90
03/24/2017	SCIS M	Attention to benefits issues.	0.20
03/25/2017	SCIS M	Attention to issues related to nonqualified deferred compensation plan; prepared talking points.	1.00
03/29/2017	BURK C	Worked on issues related to termination of nonqualified plan relative to bankruptcy filing.	0.50
03/29/2017	SCIS M	Telephone conference with Desilets; attention to treatment of participants in nonqualified deferred compensation plan.	0.50
Total Professional Services			\$2,476.80

Total Invoice Balance Due

\$2,476.80

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465823	\$2,476.80	\$0.00	\$2,476.80
Total Balance Due				\$2,476.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,476.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.80

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4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465823
May 4, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$2,476.80

Total Current Invoice

\$2,476.80

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in a blue, sans-serif font, with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465823**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

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Invoice No. 1465824
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,119.25

Total Current Invoice

\$9,119.25



Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1465824
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/08/2017	FOWL S	Communicated with BRG, Stifel, and Hilco regarding employment applications.	0.40
03/08/2017	FOWL S	Revised application to employ Hilco Real Estate.	1.90
03/08/2017	FOWL S	Revised application to employ BRG.	1.70
03/08/2017	FOWL S	Revised application to employ Stifel/Miller Buckfire.	1.60
03/08/2017	FOWL S	Reviewed DIP agreement with respect to employment application requirements.	0.20
03/08/2017	HOKA J	Attention to staffing and drafting assistance for retention applications required to be filed by first day orders.	1.20
03/09/2017	FOWL S	Finalized application to employ Stifel (.5); communicated with Stifel and client regarding same (.2).	0.70
03/09/2017	FOWL S	Revised BRG employment application.	1.10
03/09/2017	FOWL S	Communicated with BRG regarding employment application.	0.20
03/10/2017	FOWL S	Communicated with BRG regarding employment application.	0.80
03/10/2017	FOWL S	Communicated with Hilco regarding employment application.	0.30
03/10/2017	FOWL S	Finalized Stifel employment application.	0.50
03/10/2017	FOWL S	Finalized Hilco employment application.	0.50
03/10/2017	FOWL S	Finalized BRG employment application.	2.40
03/10/2017	HOKA J	Assist with finalization of Hilco's retention application.	0.50
03/13/2017	FOWL S	Finalized notices of employment applications.	0.50
03/16/2017	FOWL S	Communicated with MLB regarding retention applications.	0.20
03/21/2017	HOKA J	Respond to inquiry regarding Malfitano's engagement and applications.	0.40
03/23/2017	FOWL S	Revised motion to employ Malfitano (1.8); communicated with Malfitano regarding same (.3).	2.10
03/23/2017	HOKA J	Discuss timing for filing additional retention applications.	0.60
03/24/2017	FOWL S	Revised and finalized application to employ Malfitano.	1.10
03/24/2017	FOWL S	Revised and finalized motion for interim compensation procedures.	0.50

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1465824
May 4, 2017

03/24/2017	FOWL S	Revised and finalized application to employ Ice Miller.	1.90
03/24/2017	HOKA J	Assist with preparation of IM's retention application and motion for interim compensation procedures.	1.00
03/27/2017	HOKA J	Responded to inquiries regarding Hilco Consulting Agreement.	0.20
03/28/2017	FOWL S	Communicated with MLB and counsel for the Committee regarding employment applications.	0.20
03/29/2017	FOWL S	Revised and finalized application to employ MLB; drafted objection notice for same.	1.10
03/29/2017	FOWL S	Communicated with BRG regarding interim compensation procedures.	0.20
03/29/2017	FOWL S	Communicated with counsel for Stifel regarding retention; communicated with counsel for the Committee regarding same.	0.70
03/30/2017	HOKA J	Call with counsel to Hilco and US Trustee regarding UST's objection to Consulting Agreement Motion.	0.40

Total Professional Services	\$9,119.25
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Total Invoice Balance Due	\$9,119.25
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465824	\$9,119.25	\$0.00	\$9,119.25
Total Balance Due				\$9,119.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$9,119.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9,119.25

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465824
May 4, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$9,119.25

Total Current Invoice

\$9,119.25

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465824**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465824**

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Invoice No. 1465825
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$8,911.35

Total Current Invoice

\$8,911.35



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1465825
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/07/2017	HOKA J	All-day meetings and calls in preparation for hearing on First Day Motions (5.0); attend hearing on First Day Motions and counsel meetings afterward (3.0); meet with client officers and co-counsel regarding next stapes (1.0); assist with finalization of orders required to fund payroll (.5).	9.50
03/13/2017	HOKA J	Participated in call with Lenders' counsel.	0.50
03/14/2017	HOKA J	Participated in call with Committee counsel.	0.60
03/16/2017	HOKA J	Participated in call with counsel to Committee and Lenders.	0.80
03/20/2017	HOKA J	Participated in daily senior management and advisors call.	1.00
03/27/2017	HOKA J	Participated in call with DIP Lenders' counsel.	0.90
03/29/2017	HOKA J	Participated in call with Committee's advisors and counsel.	0.80
03/31/2017	HOKA J	Calls and exchanges regarding DIP Lenders' conditions.	2.00
Total Professional Services			\$8,911.35

Total Invoice Balance Due

\$8,911.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465825	\$8,911.35	\$0.00	\$8,911.35
Total Balance Due				\$8,911.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$8,911.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,911.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1465825
May 4, 2017

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4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465825
May 4, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$8,911.35

Total Current Invoice

\$8,911.35

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465825**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465825**

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Invoice No. 1465826
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$33,707.10
Disbursements	\$102.67
Total Current Invoice	\$33,809.77



Litigation
Our Matter No. 60605.0014

Invoice No. 1465826
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/20/2017	FOWL S	Reviewed and analyzed complaint and TRO filed by Electrolux.	2.20
03/21/2017	JORI W	Finalized and submitted with the court appearances of Hokanson and Fowler for each of the three entities.	0.50
03/21/2017	JORI W	Correspondence to Herman and Mauceri regarding appearances.	0.20
03/21/2017	JORI W	Prepared appearances of Hokanson, Fowler, Herman and Mauceri.	0.90
03/21/2017	JORI W	Received and reviewed adversary complaint and associated filings.	0.30
03/21/2017	HOKA J	Reviewed Electrolux's adversary complaint, reviewed docket, and exchanged emails with counsel to interested parties.	1.40
03/21/2017	ARCE A	Conferred with Hokanson and Fowler about Electrolux adversary proceeding; reviewed court docket and began reviewing pleadings; e-mails to and from Herman regarding local rules and practice governing temporary restraining order proceedings; e-mails and documents from Herman in anticipation of joint defense conference call; began preparing for conference call; began familiarization with bankruptcy proceedings underlying Electrolux's adversary proceeding.	4.80
03/22/2017	FOWL S	Strategized regarding Electrolux adversary.	0.50
03/22/2017	FOWL S	Communicated with counsel for the DIP Agent, counsel for the Committee, and MLB regarding Electrolux adversary.	0.60
03/22/2017	JORI W	Prepared appearance for A. Arceneaux.	0.30
03/22/2017	HOKA J	Participated in call regarding Electrolux litigation and following discussions regarding strategy for proceeding.	1.20
03/22/2017	ARCE A	Read and analyzed Electrolux complaint and exhibits, motion for temporary restraining order and brief in support, Haller declaration, and related filings; prepared for and participated in joint defense conference call; call with Marshall (court clerk) regarding timing of TRO filings; call to Haller to discuss briefing schedule; communications with Gallo regarding potential stipulations; multiple e-mails among defense team regarding evidence and fact-gathering to oppose motion for TRO; received and began reviewing documents from Gallo.	5.70
03/23/2017	FOWL S	Met with counsel for Electrolux regarding adversary proceeding.	0.40
03/23/2017	HOKA J	Informal meeting with Electrolux's counsel (.4); review email traffic regarding client updates on Electrolux matter (.4).	0.80

Litigation

Our Matter No. 60605.0014

Invoice No. 1465826

May 4, 2017

03/23/2017	ARCE A	Emails and communications regarding facts, evidence and arguments to support opposition to TRO; multiple creditor filings.	1.50
03/24/2017	FOWL S	Communicated with MLB, the Committee, and the DIP Lenders regarding approach to Electrolux adversary and TRO hearing.	1.00
03/24/2017	HOKA J	Participate in call with common interests counsel.	0.90
03/24/2017	ARCE A	Read Kovac's declaration in support of first day relief, correspondence, and other filings; continued to review underlying Chapter 11 docket and filings; prepared for and participated in conference call among defense counsel to discuss arguments and strategy for TRO hearing; followed up with Gallo on same; received and reviewed multiple creditor filings; emails to and from judicial assistant (Hall) regarding hearing; received and reviewed reclamation demand from Electrolux.	5.80
03/26/2017	HOKA J	Review draft pleadings and participate in call with counsel to debtor-sided parties.	2.70
03/26/2017	ARCE A	Read draft brief in opposition to motion for temporary restraining order and draft declaration of Peterson; multiple emails among counsel and client regarding factual details and evidence in opposition to TRO; read draft Kovacs declaration.	1.70
03/27/2017	FOWL S	Reviewed responses filed in Electrolux in preparation for TRO hearing.	2.10
03/27/2017	FOWL S	Reviewed and revised stipulation to lift automatic stay for personal injury claims of Gemmel (.4); communicated with counsel for Gemmel regarding same (.1).	0.50
03/27/2017	ARCE A	Communications to and from Hall and counsel regarding hearing; met with Gallo to coordinate strategy for hearing; read proposed agenda for hearing; reviewed revised drafts of brief in opposition to motion for temporary restraining order; received and reviewed Wells Fargo's draft brief; coordinated filing of brief; received and read declaration of Woodward (with exhibits) filed by Electrolux; received and read declaration of Blair filed by Electrolux; received and read joinder of official communications from court regarding hearing; assisted Gallo in finalizing and filing brief in opposition to injunctive relief; met with Gallo to discuss strategy for hearing and to assist with preparations; received and reviewed numerous additional filings and reviewed docket; emails to and from Haller regarding brief.	7.10
03/28/2017	FOWL S	Attended hearing on preliminary injunction in Electrolux adversary.	3.00
03/28/2017	FOWL S	Prepared for hearing on bid procedures and Electrolux TRO.	2.80
03/28/2017	HOKA J	Assisted with final preparation of witnesses (.5) and attend hearing on Electrolux's Motion for Injunctive Relief (2.5).	3.00
03/28/2017	ARCE A	Multiple meetings with co-counsel and witnesses to prepare for injunction hearing; attended and participated in injunction hearing before Judge Moberly; attention to multiple filings; followed up on related hearing on bankruptcy proceedings.	8.70

Litigation
Our Matter No. 60605.0014

Invoice No. 1465826
May 4, 2017

03/29/2017	FOWL S	Communicated with counsel for plaintiff regarding motion for relief from stay to pursue insurance proceeds.	0.20
03/29/2017	HOKA J	Participated in exchanges regarding consignment issues.	1.00
03/29/2017	ARCE A	Reviewed FRCP 52 and 65, together with case law, governing requirement of findings of fact and conclusions of law; multiple communications regarding same; received and read Judge Moberly's docket entry and order denying preliminary injunction; multiple emails following up on Judge Moberly's comments during injunction hearing; received and reviewed multiple filings.	2.60

Total Professional Services	\$33,707.10
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COSTS ADVANCED

Description	Amount
Color Photocopies	\$49.00
Photocopies	\$10.95
Lunch for counsel	\$8.71
Lunch for Counsel Prior to Hearing 3/28/17	\$34.01
Total Cost Advanced	\$102.67

Total Invoice Balance Due	\$33,809.77
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465826	\$33,809.77	\$0.00	\$33,809.77
Total Balance Due				\$33,809.77

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$33,809.77	\$0.00	\$0.00	\$0.00	\$0.00	\$33,809.77

Litigation

Our Matter No. 60605.0014

Invoice No. 1465826

May 4, 2017

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c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465826
May 4, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services	\$33,707.10
Disbursements	\$102.67
Total Current Invoice	\$33,809.77

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465826**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465826**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1465827
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Real Estate
Our Matter No. 60605.0018

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$332.10

Total Current Invoice

\$332.10



Real Estate
Our Matter No. 60605.0018

Invoice No. 1465827
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/13/2017	HOKA J	Reviewed and forwarded request to sign estoppel certificate related to lease for West Mifflin, Pennsylvania store.	0.20
03/20/2017	HOKA J	Facilitated client's execution of estoppel certificate respecting West Mifflin lease.	0.40
Total Professional Services			\$332.10

Total Invoice Balance Due \$332.10

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465827	\$332.10	\$0.00	\$332.10
Total Balance Due				\$332.10

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$332.10	\$0.00	\$0.00	\$0.00	\$0.00	\$332.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465827
May 4, 2017

Re: Real Estate
Our Matter No. 60605.0018

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$332.10

Total Current Invoice

\$332.10

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in a blue, sans-serif font, with a small registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465827**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465827**

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Invoice No. 1465828
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$442.80

Total Current Invoice

\$442.80



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1465828
May 4, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/24/2017	HOKA J	Reviewed file materials and call with R. King regarding client's consent to relief from stay for Gimmel litigation (.6); reviewed and forwarded King's response (.2).	0.80
Total Professional Services			\$442.80

Total Invoice Balance Due \$442.80

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465828	\$442.80	\$0.00	\$442.80
Total Balance Due				\$442.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$442.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1465828
May 4, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through March 31, 2017

Professional Services

\$442.80

Total Current Invoice

\$442.80

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in a blue, sans-serif font, with a small registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1465828**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1465828**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1465829
May 4, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through March 31, 2017

Disbursements \$982.22

Total Current Invoice **\$982.22**



Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1465829
May 4, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$55.50
Photocopies	\$66.45
Courier Expense	\$78.77
Filing Fees	\$100.00
Filing fee for Motion to Sell.	\$181.00
Business lunch on March 7, 2017 prior to bankruptcy court hearing.	\$302.50
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129	\$198.00
Total Cost Advanced	\$982.22

Total Invoice Balance Due	\$982.22
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/04/17	1465829	\$982.22	\$0.00	\$982.22
Total Balance Due				\$982.22

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$982.22	\$0.00	\$0.00	\$0.00	\$0.00	\$982.22

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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INVOICE SUMMARY

For Services rendered through March 31, 2017

Disbursements \$982.22

Total Current Invoice

\$982.22

Payment Options

Online Payments:



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